

Regular Meeting to order

Bill McNeer called the Regular Meeting to order at 5:00 p.m. with the Pledge of Allegiance. The meeting was held with the following Board Members present: Jon Kochis, Bill McNeer, Scott Richardson, Bill Fagan, and Rick Szabrak. Absent were Glenn Burns and Michael Kaper.

Also present was Staci Knisley, Al Moyer, Eric Meister, Don Kuhn, Steve Clapper, and Sam Clapper.

Opportunity for the Public to Address the Board

Mr. Steve Clapper addressed the Board with an update for his Air Show proposal. Mr. Clapper reported that he is in process of incorporating “Wings of Victory Airshows” and filing for tax exemption. He reviewed his letter from Stebelton Snider related to applying to be 501©3 status. This is a charity event. 50% of the proceeds will go back to Wings of Victory Airshows for future events. 30% will go to Historical Aircraft Squadron (HAS), 10% to American Red Cross, 5% to Boy Scout Troop 165, and 5% to the Disabled Veterans Organization.

Mr. Steve Clapper reported that on July 13, 2022, he met with Elizabeth Swain, Steve Green and few of their colleagues with Flights Standards District Office (FSDO) of the Federal Aviation Administration (FAA). He talked with Mr. Green again a few weeks ago. He stated that Mr. Green recommended the Board to contact him for any questions.

Mr. Steve Clapper reported that he expects \$8,500 mostly from advertisement space for programs. He also estimates that food and merchandise vendors would add another \$3,000. His goal is to raise \$30-40,000 before the air show with a total budget of \$150,000.

Mr. Steve Clapper reported about parking. He spoke with Gene Taylor with Texas Eastern Pipeline. He was confident that there wouldn't be any work on the pipelines during the time of the Air Show.

Mr. Kochis reported that Texas Eastern has emailed and they will be starting their pipeline project next year which would affect parking.

Mr. Steve Clapper reported that he has written and verbal commitments for aerobatic acts.

Mr. Steve Clapper stated that he was with HAS formerly and had helped with former Air Shows. He is experienced. If he cannot raise what he projects to raise a few months before the Air Show, he will come to the Board with an update. He is confident he can raise enough money.

Mr. McNeer reported that FSDO is not the final FAA approval. He asked that Mr. Clapper present to the Board a layout plan for the FAA Detroit Office.

**Fairfield County Airport Authority Board Meeting
3430 Old Columbus Road, NW, Carroll, Ohio 43112
Minutes for October 10, 2022**

Mr. Kochis stated that he will follow up with Katie Delaney with the FAA to get more information. There may be two (2) departments within the FAA that may need to coordinate.

Mr. Kochis stated that there are processes that the Board needs to follow before making any approval in writing for the Air Show commitment. The prior approval we made earlier was for Mr. Clapper to go forward and do the research. We did not approve the Air Show.

Mr. Kochis stated that the Board needs to sit down with the Prosecutor's Office and go through the proposal piece by piece.

Mr. Kochis also stated that the proposed general public costs for admission and parking may need some more research. He recommends the costs be more affordable. He wants to be sure the Air Show is a success. Regardless of who puts this show on, it will be the perception that it is Fairfield County's Air Show.

Mr. Steve Clapper stated he will reconsider the adult admission costs, but he does not feel like it is too far out of line.

Mr. McNeer stated that the FAA Detroit office will want a full layout plan.

Mr. Sam Clapper stated that they cannot get the plan ready to late next spring.

Mr. Steve Clapper stated that he will keep on moving and will work on a layout plan.

Mr. Szabrak recommended that they provide an itemized cost or business plan. He also stated that the Air Show will reflect on Fairfield County.

Mr. Richardson stated that we cannot give an answer tonight. He advised that they keep on moving.

Mr. Steve Clapper stated that he is waiting on approval before getting sponsors to commit. He will keep working with Mr. Richardson on any updates.

Approval of the Minutes for the September 12, 2022, Meeting

On motion of Jon Kochis and second of Bill Fagan, the Fairfield County Airport Authority Board voted to approve the minutes from the September 12, 2022, meeting.

Voting aye thereon: Kochis, Fagan, McNeer, Szabrak, and Richardson
Absent was Glenn Burns and Michael Kaper.

Motion passed.

Historical Aircraft Squadron (HAS) update

Mr. Moyer reported that grass cutting is underway. They will do a final cut before winter and make it look nice. He also purchased a salt spreader for the Airport, with prior Board approval. It is sitting outside the terminal tonight if you want to look at it. He contacted the New Deal, the vendor that we will be purchasing the new deicing material to learn how and when they should be using it. The ice melt still needs to be ordered.

Mr. Kochis recommended that Mr. Moyer contact OSU for some pointers on how to use the new material. He will also follow-up with New Deal and get it ordered.

Mr. Moyer reported that the damage at the south end of the Hangar O row will be repaired and completed this week. A contractor on the Airport volunteered to do the labor and the Airport will produce the materials.

Mr. Kochis reported that the Engineer's Office will not be donating a truck this year for snow removal. There is a F350 Ford Truck with a straight blade available by County Facilities that can be loaned out temporarily.

Mr. Moyer stated that there are repairs needed in the current Snow Removal Truck. There is a leak that needs fixed.

Mr. Kochis recommended that HAS use the F350 Ford truck and not do the repairs on the current truck at this time.

Fixed Base Operator (FBO)/Airport Management update with Sundowner Aviation – Monthly Board Report

a. Monthly Report

Mr. Kuhn reported that all hangars are full. 37,100 gallons of Low Lead and 16,000 gallons of Jet Fuel was sold in September. There were 4,000 operations. He reported a problem with the fuel truck. There are no safety beeps when the truck is in reverse.

Mr. Kochis will follow-up with the fuel truck.

Standing Committee Updates:

Airport Improvement – Jon Kochis

- a. Engineer’s Summary Report – Crawford Murphy Tilly, Inc. (CMT)

Mr. Kochis reviewed the Engineer Summary Report; see attached to minutes.

Approval of agreement for professional services to prepare design, proposal and construction phase for the obstruction identification and removal project with CMT with a not to exceed of \$27, 000 (FY2023 ODOT grant)

On motion of Jon Kochis and second of Rick Szabrak, the Fairfield County Airport Authority Board voted to approve the agreement for professional services to prepare design, proposal, and construction phase for the obstruction identification and removal project with CMT with a not to exceed of \$27,000 (FY2023 ODOT grant); see agreement attached to minutes.

Voting aye thereon: Kochis, Szabrak, McNeer, Fagan, and Richardson
Absent was Glenn Burns and Michael Kaper.
Motion passed.

Mr. Kochis reported that he has contacted the property owner related to the obstruction removal. He asked him again if he was interested in selling the property to us. They are not interest at the moment. We will use the tree easement and cut down the obstructions on their property.

Approval of agreement with Rock River Construction for the Improve Airfield Drainage Project with a not to exceed of \$1,090,820 (FY22 FAA Grant) and authorization for CMT to issue the Notice to Proceed

On motion of Jon Kochis and second of Rick Szabrak, the Fairfield County Airport Authority Board voted to approve the agreement with Rock River Construction for the Improve Airfield Drainage Project with a not to exceed of \$1,090,820 (FY22 FAA Grant) and authorization for CMT to issue the Notice to Proceed; see agreement attached to minutes.

Discussion: Mr. Kochis stated that the project was publicly bid out in June.

Voting aye thereon: Kochis, Szabrak, McNeer, Fagan, and Richardson
Absent was Glenn Burns and Michael Kaper.
Motion passed.

Mr. Kochis continued to review the Engineer Summary by CMT.

Mr. Szabrak reported that Hocking College is still in the process of getting approval from the Ohio Department of Education for CDL training. They could potentially use the north apron for the CDL training.

b. Storm Water System Repair

Mr. Kochis reported that Kull Excavating has completed what they could for the year. We will have to revisit for 2023.

c. Obstruction Removal Project

Nothing new to report.

d. Master Plan Hangar Build

Mr. Kochis reported that the hangar build project was mentioned in the State of the County Address. He feels good about the Board of Commissioners supporting this project.

Community Relations – Michael Kaper (absent) & Rick Szabrak

Nothing new to report.

Facilities and Grounds – Bill Fagan & Michael Kaper (absent)

a. Hangar Painting

Mr. Fagan recommended that Hangar F Row be approved for painting.

Mr. Kochis will follow-up with Mr. Fagan on getting estimates.

b. Network/Fiber repair

Approval of a not to exceed of \$6,000 to repair the fiber connection with Treton

On motion of Jon Kochis and second of Bill Fagan, the Fairfield County Airport Authority Board voted to approve a not to exceed of \$6,000 to repair the fiber connection with Treton.

Voting aye thereon: Kochis, Fagan, McNeer, Szabrak, and Richardson.

Absent was Glenn Burns and Michael Kaper

Motion passed.

c. Hangar J

Mr. Kochis reported that the contractor found the hole in the roof. They were able to repair at no costs. It was under warranty.

Fixed Base Operator (FBO) Liaison – Scott Richardson

Mr. Richardson reported that a motor in one of the Hangars was repaired and replaced at approximately \$500.

Mr. Kochis also reported that Precision Overhead Door has made some repairs to other Hangar Doors. Each repair was under \$1,000.

Finance - Glenn Burns (absent) & Staci Knisley

a. Financial Reports

The Board reviewed the following financial reports:

- Revenue/Expense Summary
- Cash Projection
- Purchase Order list
- Smart Card fuel report
- Utility cost report

There were no discussions or questions from the board.

b. Discussion for approval of purchase limit

Mr. Kochis asked the Board to increase the limit of approval to purchasing items for the Airport. The limit is currently \$1,000. With the increase in costs, he recommends the limit be increased.

Approval of authorization to Board Members Michael Kaper and Jon Kochis for purchases up to \$2,500

On motion of Rick Szabrak and second of Bill Fagan, the Fairfield County Airport Authority voted to approve authorization to Board Members Michael Kaper and Jon Kochis for purchases up to \$2,500.

Discussion: Mr. Kochis stated that all purchases will still be ran through Ms. Knisley for purchase orders.

Voting aye thereon: Szabrak, Fagan, McNeer, Kochis, and Richardson

Absent was Glenn Burns and Michael Kaper.

Motion passed.

c. Review of 2023 Appropriation Budget & Estimated Revenue

A resolution to approve the 2023 Appropriation Budget by Major Expenditure Object Category

On motion of Rick Szabrak and second of Bill Fagan, the Fairfield County Airport Authority Board voted to approve the 2023 Appropriation Budget by Major Expenditure Object Category; see attached to minutes.

Voting aye thereon: Szabrak, Fagan, McNeer, Richardson, and Kochis
Absent was Glenn Burns and Michael Kaper.
Motion passed.

d. Increase in Materials & Supplies

A resolution to appropriate from unappropriated funds into a major expenditure category for materials & supplies, Fund# 7800

On motion of Jon Kochis and second of Bill Fagan, the Fairfield County Airport Authority Board voted to authorize the approval to appropriate from unappropriated funds into a major expenditure object category for materials & supplies, Fund # 7800; see attached to minutes.

Voting aye thereon: Kochis, Fagan, McNeer, Szabrak, and Richardson.
Absent was Glenn Burns and Michael Kaper.
Motion passed.

e. Payment of Bills

Approval for payment of bills totaling \$ 4,996.41

On motion of Jon Kochis and second of Scott Richardson, the Fairfield County Airport Authority Board voted to approve the payment of bills totaling \$ 4,996.41; see invoice summary attached to minutes.

Voting aye thereon: Kochis, Richardson, McNeer, Szabrak, and Fagan.
Absent was Glenn Burns and Michael Kaper.
Motion passed.

Motion to approve retroactively September payment of invoices totaling \$171,463.10

On motion of Jon Kochis and second of Scott Richardson, the Fairfield County Airport Authority Board motioned to approve retroactively September invoices totaling \$ 171,463.10; see attached to minutes.

Voting aye thereon: Kochis, Richardson, McNeer, Szabrak, and Fagan.
Absent was Glenn Burns and Michael Kaper
Motion passed.

Security & Safety – Jon Kochis & Bill McNeer

Mr. Kochis stated that the FBO reported an incident related to an aircraft that was rifled through. There was nothing stolen but it was messed around with. The aircraft was unlocked on the ramp. The cameras were down so there was no video. The cameras in that area are broken and are on order.

Tenant Relations – Glenn Burns (absent) & Bill Fagan

The board reviewed the following reports:

- a. Rent Status Spreadsheet
Ms. Knisley reported that she and Emylee Gussler are still following up with tenants on late hangar rent. They are also following up with tenants who are still sending in incorrect payments such as 2021 rates.
- b. Hangar Waiting List
- c. Hangar Rates for 2023
Mr. Szabrak recommended the Board wait until CMT is finished with their scope and submit their final report related to hangar rent.

Web – Bill McNeer & Rick Szabrak

Nothing new to report.

Old Business

- a. Abandoned Aircraft/Fairfield Co Sheriff (court order received)
Mr. Kochis reported that the Sheriff's Office will file some further documents.
- b. Potential Air Show
Nothing further to discuss.
- c. Rickenbacker Partnership
Nothing new to discuss.
- d. Hangar Rental fee research
- e. Annual Renewal for Lease Agreements
Mr. Kochis stated that the Board still needs to update all new leases. He is working with the Prosecutor's Office on the next steps.

Ms. Knisley recommended that the Board contract with a temporary staffing agency to help administer and follow-up with tenants for the annual renewal of the leases. She and her staff do not have the extra time to do this annually.

f. Removal of the bridge on the creek behind hangar R

Mr. Kochis reported that Kull Excavating will remove the bridge for \$2,500. He will check with Rock River construction to see if they are interested since their equipment is already located at the Airport.

New Business

• Operations Agreement

Mr. Kochis reviewed the agreement with the Board. He added that future real property or facilities funded and built by the Board of Commissioners could be withheld from this agreement for rents generated by these future properties. This agreement also includes that the Board of Commissioners will deposit rent in the general fund for future hangars built for debt service purposes.

Approval of the Operations Agreement with the Board of Commissioners

On motion of Jon Kochis and second of Rick Szabrak, the Fairfield County Airport Authority Board voted to approve the Operations Agreement with the Board of Commissioners; see attached to minutes.

Voting aye thereon: Kochis, Szabrak, McNeer, Fagan, and Richardson.

Absent was Glenn Burns and Michael Kaper

Motion passed.

Informational

Nothing new to report.

Calendar of upcoming events and other important dates

The Board reviewed the following calendar of upcoming events and other dates:

- a. FAA lease for space expires 9/30/2022
Mr. Kochis will follow-up with our FAA contract, Katie Delaney.
- b. Lease with Board of Commissioners to operate facilities expires on 11/16/2022
- c. Hangar J Lease agreement expires 12/31/22
- d. Insurance Coverage lock in rates expire 12/31/22
- e. FBO Agreement expires 12/31/2022
Mr. Kochis reported that public bids are due Monday, November 7.
- f. EAA lease renewal with the Board of Commissioners – expiration date of 2/28/23
- g. OTTER/UST renewal expires 6/30/23
- h. Petroleum Underground Tank – UST Certificate of Coverage – expires 6/30/23
- i. CMT Master agreement expires 9/9/2023 (option to extend one (1) more year)

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- j. Blue Lightning Initiative – report due annually within 30 days of 9/30/23
- k. Noxious Weed Control Agreement with Douglas Majors – expires 12/31/23
- l. HAS mowing and snow removal contract expires on 9/30/2024
- m. Legal services agreement with County Prosecutor – expires 12/31/2025

Other

None.

Adjournment

On motion of Rick Szabrak and second of Bill Fagan, the Fairfield County Airport Authority Board voted to adjourn at 6:17 p.m.

Next Regular Meeting is Monday, November 14, 2022, at 5:00 p.m. @ the Airport Terminal, 3430 Old Columbus Road, NW, Carroll, Ohio 43112

Meeting minutes for the October 10, 2022 meeting were approved on November 14, 2022.

Aye
Glenn Burns

Aye
Bill Fagan

Aye
Rick Szabrak

Absent
Jon Kochis

Aye
Michael Kaper

Aye
William McNeer

Aye
Scott Richardson

Staci A. Knisley
Staci A. Knisley, Airport Clerk

Fairfield County Airport Authority
Board Meeting, October 10, 2022

Engineer's Summary Report

1. FY 21 FAA AIP Grant - Grant# 3-39-0044-031-2021

Master Plan – Inventory and Forecasts approved. Facility requirements comments addressed – FAA review underway. Alternatives prepared, Submitted to FAA for review. ALP drafting underway – target in early October.

Rehab Taxiway B – Project bid – Contract value \$314,582 by Shelly Company. Grant awarded and signed on Aug 10. ODOT matching grant resolution needed. (Kick off info, schedule info and ops impact review)

Due to delays in grant funding and contract execution, Shelly Co has requested a price increase due to material cost escalation. After discussions with FAA and Shelly, project will be rebid in Feb/March 2022. Construction anticipated for early 2023 if possible.
2. FY22 FAA AIP Grant - Grant# 3-39-0044-034-2022

Improve Airfield Drainage – Design. Project bid. Successful bidder - Rock River Construction at \$1,090,820. Grant awarded and signed on Aug 10. FY23 ODOT Matching Grant approved on September 12, 2022. Needs uploaded in Blackcat, ODOT's portal.
3. SWAT Storage Bldg – Contractor: Setterlin - \$1,635,650.
 - a. Development is underway. Scheduled substantial completion is anticipated before the end of the year.
4. OH FY 22 State grant application – Obstruction Removal (East).
 - a. Phase 1 Plans 100% complete – Substantial work complete.
 - b. Phase 2 – pricing received from contractor, submitted values to ODOT. Work to be completed after October 1.
5. OH FY 23 State grant application – West Obstruction Removal.
 - a. West approach design will proceed once contract is signed and project kickoff is held with ODOT. Anticipate winter bidding with early Spring removal if possible.
6. Business Plan Items Analysis
 - a. Revised scope completed – rate analysis has begun
7. FY 23 review- early fall teleconference planning – start dialogue (update ACIP as needed)
8. Action Items:
 - i. CMT contract approval for West Approach Design and Construction

2022 STANDARD AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT made between Fairfield County Airport Authority, whose address is 3430 Old Columbus Road, Carroll, Ohio, hereinafter called the **CLIENT** and Crawford, Murphy & Tilly, Inc., Consulting Engineers, 2750 West Washington Street, Springfield, Illinois 62702, hereinafter called the **ENGINEER**.

WITNESSETH, that whereas the **CLIENT** desires the following described professional engineering, land surveying or architectural services:

Prepare Design, Proposal and Construction Phase Engineering services for Obstruction Identification and Removal at the Fairfield County Airport. Scope of Work includes evaluation of existing conditions in the west approach area, identification of tree trimming, or removal needs in accordance with current FAA design criteria. Development of bidding documents for solicitation of publicly procured bids for obstruction clearing. Work to include field observation and documentation of obstruction removal accomplished and coordination and submission of revised data in FAA's ADIP/RAM program. Project coordination with ODOT and FAA will be accomplished.

NOW THEREFORE, the **ENGINEER** agrees to provide the above-described services and the **CLIENT** agrees to compensate the **ENGINEER** for these services in the manner checked below:

- On a time and expense basis in accordance with the attached Schedule of Hourly Charges which is subject to change at the beginning of each calendar year. Reimbursable direct expenses will be invoiced at cost. Professional or Subconsultant services performed by another firm will be invoiced at cost plus ten percent.
- At the lump sum amount of \$ _____.

IT IS MUTUALLY AGREED THAT, payment for services rendered shall be made monthly in accordance with invoices rendered by the **ENGINEER**.

IT IS FURTHER MUTUALLY AGREED:

Fee shall be invoices at a not-to-exceed basis of no more than \$27,000.

The **CLIENT** and the **ENGINEER** each binds himself, his partners, successors, executors, administrators and assignees to each other party hereto in respect to all the covenants and agreements herein and, except as above, neither the **CLIENT** nor the **ENGINEER** shall assign, sublet or transfer any part of his interest in this **AGREEMENT** without the written consent of the other party hereto. This **AGREEMENT**, and its construction, validity and performance, shall be governed and construed in accordance with the laws of the State of Ohio. This **AGREEMENT** is subject to the General Conditions attached hereto.

IN WITNESS WHEREOF, the parties hereto have affixed their hands and seals this ____ day of ____, 2022.

CLIENT:
Fairfield County Airport Authority
 (Client Name)
[Signature]
 (Signature)
Board Member Jon Kochis
 (Name and Title)
11/7/2022
 Date

ENGINEER:
CRAWFORD, MURPHY & TILLY, INC.
[Signature]
 (Signature)
Greg E. Heaton, Vice President
 (Name and Title)
10/24/22
 Date

CMT Job No. _____

STANDARD GENERAL CONDITIONS
Crawford, Murphy & Tilly, Inc.

1. Standard of Care

In performing its professional services hereunder, the **ENGINEER** will use that degree of care and skill ordinarily exercised, under similar circumstances, by members of its profession practicing in the same or similar locality. No other warranty, express or implied, is made or intended by the **ENGINEER'S** undertaking herein or its performance of services hereunder.

2. Reuse of Document

All documents including Drawings and Specifications prepared by **ENGINEER** pursuant to this Agreement are instruments of service. They are not intended or represented to be suitable for reuse by **CLIENT** or others on extensions of the Project or on any other project. Any reuse without written verification or adaptation by **ENGINEER** for the specific purpose intended will be at **CLIENT'S** sole risk and without liability or legal exposure to **ENGINEER**; and **CLIENT** shall indemnify and hold harmless **ENGINEER** from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom.

3. Termination

This Agreement may be terminated by either party upon seven days prior written notice. In the event of termination, the **ENGINEER** shall be compensated by the client for all services performed up to and including the termination date, including reimbursable expenses, and for the completion of such services and records as are necessary to place the **ENGINEER'S** files in order and/or to protect its professional reputation.

4. Parties to the Agreement

The services to be performed by the **ENGINEER** under this Agreement are intended solely for the benefit of the **CLIENT**. Nothing contained herein shall confer any rights upon or create any duties on the part of the **ENGINEER** toward any person or persons not a party to this Agreement including, but not limited to any contractor, subcontractor, supplier, or the agents, officers, employees, insurers, or sureties of any of them.

5. Construction and Safety

The **ENGINEER** shall not be responsible for the means, methods, procedures, techniques, or sequences of construction, nor for safety on the job site, nor shall the **ENGINEER** be responsible for the contractor's failure to carry out the work in accordance with the contract documents.

6. Payment

Payment for services rendered shall be made monthly in accordance with invoices rendered by the **ENGINEER**. If payment is to be on a lump sum basis, monthly payments will be based on the portion of total services completed during the month. ~~Invoices, or any part thereof, which are not paid within 30 days after the date of issue shall bear interest at the rate of 1 1/2% for each month or fraction thereof from the date 30 days after issue to time of payment. CLIENT will pay on demand all collection costs, legal expenses and attorneys' fees incurred or paid by ENGINEER in collecting payment, including interest, for services rendered.~~

7. Indemnification for Release of Pollutants

If this project does not involve pollutants, this provision will not apply. This provision may not be deleted if the project involves pollutants.

~~If, due to the nature of the service covered under this Agreement including the potential for damages arising out of the release of pollutants, CLIENT agrees that in the event of one or more suits or judgments against ENGINEER in favor of any person or persons, or any entity, for death or bodily injury or loss of or damage to property or for any other claimed injury or damages arising from services performed by ENGINEER, CLIENT will indemnify and hold harmless ENGINEER from and against liability to CLIENT or to any other persons or entities irrespective of Engineer's compensation and without limitation. It is understood that the total aggregate liability of ENGINEER arising from services performed by ENGINEER shall in no event exceed \$50,000 or the total compensation received under this agreement whichever is greater, irrespective of the number of or amount of such claims, suits, or judgments.~~

8. Risk Allocation Check box if this does not apply

The total liability, in the aggregate, of the **ENGINEER** and **ENGINEER'S** officers, directors, employees, agents and consultants, and any of them, to **CLIENT** and anyone claiming by, through or under **CLIENT**, for any and all injuries, claims, losses, expenses or damages arising out of the **ENGINEER'S** services, the project or this agreement, including but not limited to the negligence, errors, omissions, strict liability or breach of contract of **ENGINEER** or **ENGINEER'S** officers, directors, employees, agents or consultants, or any of them, shall not exceed the total compensation received by **ENGINEER** under this agreement, or the total amount of \$50,000, whichever is greater.

9. Project Schedule and Scope

Based on the schedule objectives provided by **CLIENT**, **ENGINEER** will develop a schedule of important milestones as necessary for the project for **CLIENT'S** review and approval. **ENGINEER** will monitor performance of services for conformance with the schedule and will notify **CLIENT** of any necessary changes to or deviations from the schedule. Where required by approved project schedule, **ENGINEER** will present the required deliverables and complete the required tasks at the appropriate intervals for **CLIENT'S** review and approval prior to payment.

CRAWFORD, MURPHY & TILLY, INC.
STANDARD SCHEDULE OF HOURLY CHARGES
JANUARY 1, 2022

Classification	Regular Rate
Principal	\$ 245
Project Engineer II Project Architect II Project Manager II Project Environmental Scientist II	\$ 235
Project Engineer I Project Architect I Project Manager I Project Environmental Scientist I Project Structural Engineer I	\$ 205
Sr. Structural Engineer II Sr. Architect II	\$ 190
Sr. Technician II	\$ 170
Aerial Mapping Specialist	\$ 165
Sr. Engineer I Sr. Architect I Sr. Structural Engineer I Land Surveyor	\$ 165
Technical Manager II Environmental Scientist III	\$ 150
Sr. Technician I	\$ 145
Sr. Planner I GIS Specialist Engineer I Architect I Structural Engineer I	\$ 145
Environmental Scientist II Technician II	\$ 125
Planner I Technical Manager I Environmental Scientist I Technician I Project Administrative Assistant	\$ 105
Administrative/Accounting Assistant	\$ 70

If the completion of services on the project assignment requires work to be performed on an overtime basis, labor charges above are subject to a 15% premium. These rates are subject to change upon reasonable and proper notice. In any event this schedule will be superseded by a new schedule effective January 1, 2023.

Out of pocket direct costs will be added at actual cost for blueprints, supplies, transportation and subsistence and other miscellaneous job-related expenses directly attributable to the performance of services. A usage charge may be made when specialized equipment is used directly on the project. Subconsultant services furnished to CMT by another company will be invoiced at actual cost, plus ten percent.

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All Words

e.g. 1606N020Q02



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Entity Information



All Entity Information

Entities

Disaster Response Registry

Exclusions

Filter By



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For more information on how to use our keyword search, visit our [help guide](#)

- Any Words ⓘ
- All Words ⓘ
- Exact Phrase ⓘ

e.g. 123456789, Smith Corp

"Crawford Murphy" ×

Entity ^

Entity Name

Unique Entity ID

e.g. HTYR9YJHK65L

CAGE / NCAGE

Location ∨

Entity Status ^

- Active
- Inactive
- ID Assigned

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We couldn't find a match for your search criteria.

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Office of Auditor of State
88 East Broad Street
Post Office Box 1140
Columbus, OH 43216-1140

Auditor of State - Unresolved Findings for Recovery Certified Search

(614) 466-4514
(800) 282-0370

I have searched The Auditor of State's unresolved findings for recovery database using the following criteria:

Contractor's Information:

Name: ,
Organization: **Crawford Murphy**
Date: **10/5/2022 4:30:15 PM**

This search produced the following list of **3** possible matches:

Name/Organization	Address
Crane Run Construction	15589 Holman Rd.
Crawford, Tammy	26885 Darl Road
Harrison County Democratic Executive Committee	80900 Slab Camp Road

The above list represents possible matches for the search criteria you entered. Please note that pursuant to ORC 9.24, only the person (which includes an organization) actually named in the finding for recovery is prohibited from being awarded a contract.

If the person you are searching for appears on this list, it means that the person has one or more findings for recovery and is prohibited from being awarded a contract described in ORC 9.24, unless one of the exceptions in that section apply.

If the person you are searching for does not appear on this list, an initialed copy of this page can serve as documentation of your compliance with ORC 9.24(E).

Please note that pursuant to ORC 9.24, it is the responsibility of the public office to verify that a person to whom it plans to award a contract does not appear in the Auditor of State's database. The Auditor of State's office is not responsible for inaccurate search results caused by user error or other circumstances beyond the Auditor of State's control.

CONTRACT AGREEMENT
FAIRFIELD COUNTY AIRPORT

THIS AGREEMENT, made as of October 10, 2022 is

BY AND BETWEEN

the OWNER: Fairfield County Airport Authority, Ohio

and the CONTRACTOR: *Rock River Construction*
541 Mill Park Dr Ste C
Lancaster, OH 43130

WITNESSETH:

WHEREAS it is the intent of the Owner to make improvements at FAIRFIELD COUNTY AIRPORT, Lancaster, Ohio, generally described as follows;

IMPROVE AIRFIELD DRAINAGE

hereinafter referred to as the Project.

NOW THEREFORE in consideration of the mutual covenants hereinafter set forth, OWNER and CONTRACTOR agree as follows:

Article 1 – Work

It is hereby mutually agreed that for and in consideration of the payments as provided for herein to the CONTRACTOR by the OWNER, CONTRACTOR shall faithfully furnish all necessary labor, equipment, and material and shall fully perform all necessary work to complete the Project in strict accordance with this Contract Agreement and the Contract Documents.

Article 2 – Contract Documents

CONTRACTOR agrees that the Contract Documents consist of the following: this Agreement, General Provisions, Supplementary Provisions, Specifications, Drawings, all issued addenda, Notice-to-Bidders, Instructions-to-Bidders, Proposal and associated attachments, Performance Bond, Payment Bond, Wage Rate Determination, Insurance certificates, documents incorporated by reference, documents incorporated by attachment, and all OWNER authorized change orders issued subsequent to the date of this agreement. All documents comprising the Contract Documents are complementary to one another and together establish the complete terms, conditions and obligations of the CONTRACTOR. All said Contract Documents are incorporated by reference into the Contract Agreement as if fully rewritten herein or attached thereto.

Article 3 – Contract Price

In consideration of the faithful performance and completion of the Work by the CONTRACTOR in accordance with the Contract Documents, OWNER shall pay the CONTRACTOR an amount equal to:

\$1,090,820.00

(Amount in Numerals)

One million, ninety thousand, eight hundred twenty and zero cents.

(Amount in Written Words)

subject to the following;

- a. Said amount is based on the schedule of prices and estimated quantities stated in CONTRACTOR'S Bid Proposal, which is attached to and made a part of this Agreement;
- b. Said amount is the aggregate sum of the result of the CONTRACTOR'S stated unit prices multiplied by the associated estimated quantities;
- c. CONTRACTOR and OWNER agree that said estimated quantities are not guaranteed and that the determination of actual quantities is to be made by the OWNER'S ENGINEER;
- d. Said amount is subject to modification for additions and deductions as provided for within the Contract General Provisions.

Article 4 – Payment

Upon the completion of the work and its acceptance by the OWNER, all sums due the CONTRACTOR by reason of faithful performance of the work, taking into consideration additions to or deductions from the Contract price by reason of alterations or modifications of the original Contract or by reason of "Extra Work" authorized under this Contract, will be paid to the CONTRACTOR by the OWNER after said completion and acceptance.

The acceptance of final payment by the CONTRACTOR shall be considered as a release in full of all claims against the OWNER, arising out of, or by reason of, the work completed and materials furnished under this Contract.

OWNER shall make progress payments to the CONTRACTOR in accordance with the terms set forth in the General Provisions. Progress payments shall be based on estimates prepared by the ENGINEER for the value of work performed and materials completed in place in accordance with the Contract Drawings and Specifications.

Progress payments are subject to retainage requirements as set forth in the General Provisions.

Article 5 – Contract Time

The CONTRACTOR agrees to commence work within ten (10) calendar days of the date specified in the OWNER'S Notice-to-Proceed. CONTRACTOR further agrees to complete said work within 72 Calendar Days of the commencement date stated within the Notice-to-Proceed with phasing as detailed in the Plan Sheets.

It is expressly understood and agreed that the stated Contract Time is reasonable for the completion of the Work, taking all factors into consideration. Furthermore, extensions of the Contract Time may only be permitted by execution of a formal modification to this Contract Agreement in accordance with the General Provisions and as approved by the OWNER.

Article 6 – Liquidated Damages

The CONTRACTOR and OWNER understand and agree that time is of essence for completion of the Work and that the OWNER will suffer additional expense and financial loss if said Work is not completed within the authorized Contract Time. Furthermore, the CONTRACTOR and OWNER recognize and understand the difficulty, delay, and expense in establishing the exact amount of actual financial loss and additional expense. Accordingly, in place of requiring such proof, the CONTRACTOR expressly agrees to pay the OWNER as liquidated damages the non-penal sum of \$200.00 per day for each calendar day required in excess of the authorized Contract Time.

Furthermore, the CONTRACTOR understands and agrees that:

- a. the OWNER has the right to deduct from any moneys due the CONTRACTOR, the amount of said liquidated damages;
- b. the OWNER has the right to recover the amount of said liquidated damages from the CONTRACTOR, SURETY or both.

Article 7 – CONTRACTOR'S Representations

The CONTRACTOR understands and agrees that all representations made by the CONTRACTOR within the Proposal shall apply under this Agreement as if fully rewritten herein.

Article 8 – CONTRACTOR'S Certifications

The CONTRACTOR understands and agrees that all certifications made by the CONTRACTOR within the Proposal shall apply under this Agreement as if fully rewritten herein.

Article 9 – Miscellaneous

- a. CONTRACTOR understands that it shall be solely responsible for the means, methods, techniques, sequences and procedures of construction in connection with completion of the Work;
- b. CONTRACTOR understands and agrees that it shall not accomplish any work or furnish any materials that are not covered or authorized by the Contract Documents unless authorized in writing by the OWNER or ENGINEER;
- c. The rights of each party under this Agreement shall not be assigned or transferred to any other person, entity, firm or corporation without prior written consent of both parties;
- d. OWNER and CONTRACTOR each bind itself, their partners, successors, assigns and legal representatives to the other party in respect to all covenants, agreements, and obligations contained in the Contract Documents.

Article 10 – OWNER'S Representative

The OWNER'S Representative, herein referred to as ENGINEER, is defined as follows:

*Crawford, Murphy & Tilly, Inc.
8101 N High Street, Suite 150
Columbus, Ohio 43235*

Said ENGINEER will act as the OWNER'S representative and shall assume all rights and authority assigned to the ENGINEER as stated within the Contract Documents in connection with the completion of the Project Work.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have executed three (3) copies of this Agreement on the day and year first noted herein.

OWNER

Name: Jon Kochis
Address: 3430 Old Columbus Rd NW
Carroll OH 43112

By: [Signature]
Signature
Board Member
Title of Representative

CONTRACTOR

Name: RICHARD RIPPETH
Address: 541 MILL PARK DRIVE, SUITE C
LANCASTER, OH 43130

By: [Signature]
Signature
OWNER
Title of Representative

ATTEST

By: [Signature]
Signature
Airport Clerk
Title

ATTEST

By: [Signature]
Signature
OWNER
Title

Approved as to Form: Assistant Prosecutor, Amy Brown-Thompson

[Signature]

An official website of the United States government
[Here's how you know](#)



You have 2 new alerts
Show / Hide Alerts



Search

All Words

e.g. 1606N020Q02



Please Sign In: You must sign in to your SAM.gov account to search Entities and the Disaster Response Registry.

Sign In

Select Domain Entity Information	+
All Entity Information	
Entities	
Disaster Response Registry	
Exclusions	
Filter By	-
Keyword Search	

For more information on how to use our keyword search, visit our [help guide](#)

- Any Words ⓘ
- All Words ⓘ
- Exact Phrase ⓘ

e.g. 123456789, Smith Corp
"Rock River" x
"Rock River Construction" x

Entity v

Location v

Entity Status ^

- Active
- Inactive
- ID Assigned

Reset



No matches found

We couldn't find a match for your search criteria.

Please try another search or go back to previous results.

[Go Back](#)



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General Services Administration

This is a U.S. General Services Administration Federal Government computer system that is **"FOR OFFICIAL USE ONLY."** This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.



Office of Auditor of State
88 East Broad Street
Post Office Box 1140
Columbus, OH 43216-1140

Auditor of State - Unresolved Findings for Recovery Certified Search

(614) 466-4514
(800) 282-0370

I have searched The Auditor of State's unresolved findings for recovery database using the following criteria:

Contractor's Information:

Name: ,
Organization: **Rock River Construction**
Date: **10/5/2022 4:28:38 PM**

This search produced the following list of **7** possible matches:

Name/Organization	Address
Brock, Leslie	1043 Co. Rd. 120
Brock-Blanks, Deborah	731 N. Fred Shuttlesworth
Crocker, James	15921 St. Route 709 Lot10
Crockett, Steve	3280 Morse Rd., Suite 214
Krocker, Wanda	236 Church St.
Petrocelli, Pamela	175 Indiana Avenue, Apartment #6
Stonerock, Diana	661 Webster Street

The above list represents possible matches for the search criteria you entered. Please note that pursuant to ORC 9.24, only the person (which includes an organization) actually named in the finding for recovery is prohibited from being awarded a contract.

If the person you are searching for appears on this list, it means that the person has one or more findings for recovery and is prohibited from being awarded a contract described in ORC 9.24, unless one of the exceptions in that section apply.

If the person you are searching for does not appear on this list, an initialed copy of this page can serve as documentation of your compliance with ORC 9.24(E).

Please note that pursuant to ORC 9.24, it is the responsibility of the public office to verify that a person to whom it plans to award a contract does not appear in the Auditor of State's database. The Auditor of State's office is not responsible for inaccurate search results caused by user error or other circumstances beyond the Auditor of State's control.

ORIGINAL

Carri L. Brown, PhD, MBA, CGFM

Purchase Order

Fairfield County Auditor
210 East Main Street
Lancaster, Ohio 43130

Fiscal Year 2022

Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22007025 - 00**

Delivery must be made within doors of specified destination.

Expiration Date: 12/15/2022

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COUNTY COMMISSIONERS
210 E MAIN STREET
LANCASTER, OH 43130

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ROCK RIVER CONSTRUCTION, LTD
541 MILL PARK DR SUITE C
LANCASTER, OH 43130

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COUNTY COMMISSIONERS
210 E MAIN STREET
LANCASTER, OH 43130

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
740-654-3503		7722	
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	DEPARTMENT/LOCATION
10/06/2022	4771		AIRPORT AUTHORITY
NOTES			

PO Requisitioner Name : Staci Krisley
E mail Address : staci.krisley@fairfieldcountyohio.gov

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	IMPROVE AIRFIELD DRAINAGE PROJECT GL Account: 12301122 - 570000	1.0	EACH	\$1,090,820.00	\$1,090,820.00
GL SUMMARY					
	12301122 - 570000			\$1,090,820.00	

Invoice Date ___/___/___ Invoice Amount \$_____ To Be paid ___/___/___ Warrant # _____

COUNTY AUDITOR'S CERTIFICATE

It is hereby certified that the amount \$1,090,820.00 required to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the County Treasury or in process of collection to the credit of the submitted Fund(s) free from any obligation or certification now outstanding.

Date: 10/06/2022

Carri L. Brown

Auditor Fairfield County, OH

Purchase Order Total **\$1,090,820.00**

For Department Use ONLY



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/07/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER ARNOLD INSURANCE AGENCY, INC. 1400 HAFT DRIVE REYNOLDSBURG, OH 43068	CONTACT NAME: Becky PHONE (A/C, No, Ext): 614-863-0455 E-MAIL ADDRESS: becky@arnoldinsuranceagency.com FAX (A/C, No): 614-863-2474
	INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: MOTORISTS COMMERCIAL MUTUAL INS CO 13331 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED ROCK RIVER CONSTRUCTION, LTD. 541 MILL PARK DRIVE, SUITE C LANCASTER, OHIO 43130 PHONE: (740) 654-3503 FAX: (740) 654-3573	

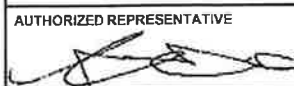
COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	5000126766	08/20/22	08/20/23	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY			5000126766	08/20/22	08/20/23	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	5000126837	08/20/22	08/20/23	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	5000126766	08/20/22	08/20/23	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER STOP GAP E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

ADDITIONAL INSURED ON THE GENERAL LIABILITY IS LISTED BELOW AS CERTIFICATE HOLDER AND CRAWFORD, MURPHY & TILLY, 8101 NORTH HIGH STREET, SUITE 150, COLUMBUS, OH 43235

CERTIFICATE HOLDER FAIRFIELD COUNTY AIRPORT AUTHORITY 3430 OLD COLUMBUS RD., NW CARROLL, OH 43112	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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June 8, 2022

Mr. Glenn Burns
Airport Authority President
Fairfield County Airport Authority
3430 Old Columbus Road
Carroll, OH 43112

**RE: 20092212 Fairfield County Airport
Improve Airfield Drainage
Bid Recommendation**

Dear Mr. Burns,

On June 3, 2022 bids were opened for the above referenced project. Below is a summary of the bids and attached is a detailed bid tabulation.

Company	Base Bid
Rock River Construction	\$1,090,820.00
McConnell Contracting Inc.	\$1,177,650.00
Mark Schaffer Excavating and Trucking Inc.	\$1,298,625.00
K. West Group, LLC	\$1,474,395.00
Gudenkauf LLC	\$2,016,445.00
Engineer's Estimate	\$1,197,875.00

We have reviewed the proposals provided and found them to be complete in the bidding requirements having provided all the appropriate documents. The bidders were vetted and found to be in good standing in the State of Ohio and US government.

Based on our review and available funding, CMT recommends the Authority accept and award the project for the Base Bid for a total value of \$1,090,820.00 to Rock River Construction. See attached bid tabs for breakdown.

If you have any questions, please contact our office.

Sincerely,
Crawford, Murphy & Tilly, Inc



Ben Cooley, P.E.
Project Manager

Encls. Bid Tabulation

Copy: CMT - file

As Read Tabulation of Bids
 PROJECT: IMPROVE AIRFIELD DRAINAGE
 DATE: June 3, 2022 AT 11:30 AM

Fairfield County Airport
 Lancaster, Ohio

	1	2	3	4	5
Bidder	Rock River	McConnell	Mark Schaffer Excavating	Kwest Group	Gudenkauf LLC
Base Bid	\$ 1,090,820.00	\$ 1,177,650.00	\$ 1,298,625.00	\$ 1,474,395.00	\$ 2,016,445.00
Addendum 1 Acknowledged	X	X	X	X	X
Addendum 2 Acknowledged	N/A	N/A	N/A	N/A	N/A
Bid Guaranty In form of:	Bond	Bond	Bond	Bond	Bond
Statement of Qualifications	X	X	X	X	X
Certifications	X	X	X	X	X
Non-Collusion Affidavit	X	X	X	X	X
Affidavit of Contractor or Supplier of Non-Delinquency Personal Property Taxes	X	X	X	X	X
State of Ohio - Standard Affirmation and Disclosure Form	X	X	X	X	X
DBE Statement	X	X	X	X	X
DBE Goal	No - 0.5% \$5,000	No - 4% \$41,500	Yes - 42% \$547,369	No - 3.62%	No - 3% \$50,000
Bidder's Collection Form	X	X	X	X	X
Letter of Intent	X	X	X	X	X

Prepared By: Greg Heaton



8161 North High Street, Suite 110
Columbus, Ohio 43235

For: Fairfield County Airport Authority
3436 Old Columbus Rd NW
Carrist, OH 43112

FAIRFIELD COUNTY AIRPORT
IMPROVE AIRFIELD DRAINAGE
B/I Tables
June 6, 2023

ITEM NO.	EPIC	DESCRIPTION	UNIT	ESTIMATED QUANTITY	ESTIMATED UNIT PRICE	ESTIMATED TOTAL COST	Difference from Engineer's Estimate	% Difference of Engineer's Estimate	Reich Riter	McCormell	Mark Behruff	Kreit	Quadrant
1	C-102	TEMPORARY OTCH CHECK	EACH	2	\$120.00	\$ 240.00	\$ 500.00	11.11	\$ 1,000.00	\$ 50.00	\$ 700.00	\$ 950.00	\$ 1,000.00
2	C-102	TEMPORARY OTCH CHECK	EACH	2	\$500.00	\$ 1,000.00	\$ (600.00)	-11.11	\$ 50.00	\$ 100.00	\$ 300.00	\$ 250.00	\$ 200.00
3	C-102	INSTALLATION AND REMOVAL OF B&T FENCE	LF	2,000	\$5.00	\$ 10,000.00	\$ (2,000.00)	-11.11	\$ 2.50	\$ 5,000.00	\$ 3,000.00	\$ 1,450.00	\$ 1,000.00
4	C-102	REPAIR	CY	70	\$250.00	\$ 17,500.00	\$ (1,000.00)	-11.11	\$ 700.00	\$ 4,000.00	\$ 1,750.00	\$ 700.00	\$ 500.00
5	C-102	MORIGIZATION	LS	50,000.00	\$ 0.00	\$ 0.00	\$ (20,000.00)	-11.11	\$ 70,000.00	\$ 70,000.00	\$ 3,850,000.00	\$ 40,000.00	\$ 20,000.00
6	P-101	PAVE MENT REMOVAL	SY	600	\$15.00	\$ 9,000.00	\$ (2,000.00)	-11.11	\$ 15.00	\$ 9,000.00	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00
7	P-101	REMOVE EXISTING PIPE, 12-INCH	LF	175	\$30.00	\$ 5,250.00	\$ (1,250.00)	-11.11	\$ 105.00	\$ 18,000.00	\$ 17,750.00	\$ 17,750.00	\$ 17,750.00
8	P-101	REMOVE EXISTING PIPE, 72-INCH	LF	500	\$15.00	\$ 7,500.00	\$ (17,500.00)	-11.11	\$ 20.00	\$ 10,000.00	\$ 20,000.00	\$ 50,000.00	\$ 30,000.00
9	P-102	EXCAVATION	CY	700	\$45.00	\$ 31,500.00	\$ (17,500.00)	-11.11	\$ 80.00	\$ 56,000.00	\$ 29,000.00	\$ 50,000.00	\$ 50,000.00
10	P-209	CRUSHED AGGREGATE BASE COURSE	TON	400	\$45.00	\$ 18,000.00	\$ (2,000.00)	-11.11	\$ 50.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
11	P-420	ASPHALT SURFACE COURSE	TON	110	\$300.00	\$ 33,000.00	\$ (2,000.00)	-11.11	\$ 300.00	\$ 75,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
12	P-420	PAVEMENT MARIPOSA	TON	50	\$150.00	\$ 7,500.00	\$ (2,000.00)	-11.11	\$ 150.00	\$ 15,000.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
13	D-701	PIPE, RCP, 12-INCH	LF	50	\$350.00	\$ 17,500.00	\$ (2,000.00)	-11.11	\$ 350.00	\$ 17,500.00	\$ 17,500.00	\$ 17,500.00	\$ 17,500.00
14	D-701	PIPE, RCP, 12-INCH	LF	50	\$150.00	\$ 7,500.00	\$ (2,000.00)	-11.11	\$ 150.00	\$ 15,000.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
15	D-701	PRECAST CONCRETE FLARED END SECTION, 12-INCH	EACH	50	\$200.00	\$ 10,000.00	\$ (2,000.00)	-11.11	\$ 200.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
16	D-701	PRECAST CONCRETE FLARED END SECTION, 72-INCH	EACH	50	\$200.00	\$ 10,000.00	\$ (2,000.00)	-11.11	\$ 200.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
17	D-701	PRECAST CONCRETE FLARED END SECTION, 72-INCH	EACH	60	\$200.00	\$ 12,000.00	\$ (2,000.00)	-11.11	\$ 200.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
18	D-752	CONCRETE BOX CULVERT END SECTION	EACH	2	\$2,000.00	\$ 4,000.00	\$ (4,000.00)	-11.11	\$ 2,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
19	T-801	SEEDING	ACRE	2	\$10,000.00	\$ 20,000.00	\$ (10,000.00)	-11.11	\$ 0.50	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
20	T-808	MULCHING	SY	7,000	\$2.00	\$ 14,000.00	\$ (10,000.00)	-11.11	\$ 0.50	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
TOTAL ESTIMATED CONSTRUCTION COST*							\$ 1,197,876.00		\$ 1,998,879.00	\$ 1,177,488.00	\$ 1,298,828.00	\$ 1,474,318.00	\$ 1,211,448.00
CONSTRUCTION AND BED PHASE SERVICES*							\$ 4,888.00						

Request for Bids
FAIRFIELD COUNTY AIRPORT

Sealed bids will be received until 11:30 a.m. (local time), Friday, June 3, 2022, and then publicly opened and read in the Airport Terminal, Fairfield County Airport, 3430 Old Columbus Road NW, Carroll, Ohio, 43112 for furnishing of labor, materials and equipment, and performing all work necessary for IMPROVE AIRFIELD DRAINAGE - REBID.

Work items include earthwork, drainage, and asphalt patching. Engineer's estimate of the project's cost is \$1,200,000.

A complete set of Bid Documents may be obtained online at www.questcdn.com under Login using QuestCDN #8193727 for a non-refundable charge of \$35.00. Contact QuestCDN.com at 922-233-1632 or info@questcdn.com for assistance in membership registration and downloading this digital project information.

A non-mandatory pre-bid meeting is scheduled for Monday, May 23, 2022, at 11:00 a.m. Site visits may be coordinated with Airport Manager, 740.654.2001. Contract questions shall be directed to Mr. Ben Cooley of Crawford, Murphy and Tilly, Inc. at 1.614.468.1200 Voice or cm10h0acmten@cm.com Email.

Each Bid must be accompanied by a Bid Security pursuant to Chapter 1305 of the Ohio Revised Code, in the amount stated and payable to the order of the Owner. The Bid security shall be in the form of either:

- A. A Bid Bond for the full amount of the Bid issued by a surety licensed to do business in the State of Ohio, or
- B. A certified check, cashier's check or letter of credit. Letter of credit shall be revocable only at the option of the Owner. The amount of the certified check, cashier's check, or letter of credit shall be equal to ten (10%) percent of the bid.

Bids may be held by the Fairfield County Airport Authority for a period not to exceed 30 days from the date of the bid opening for the purpose of evaluating bids prior to award of contract.

The right is reserved, as Fairfield County Airport Authority may require, to reject any and all bids and to waive any informality or irregularity in the bids received.

This project is subject to the requirements of the Davis-Bacon Act as amended. The Contractor is required to comply with wage and labor provisions and to pay minimum wages in accordance with the schedule of wage rates established by the US Department of Labor.

Award of contract is also subject to the following Federal provisions:
Equal Employment Opportunity and Goals for Minority and Female Participation - Executive Order 11246 and 41 CFR Part 60.

Disadvantaged Business Enterprise (DBE) Participation - 49 CFR Part 26.

Certification of Nonsegregated Facilities - 41 CFR Part 60.

Debarment, Suspension, Ineligibility and Voluntary Exclusion - 49 CFR Part 29.

Foreign Trade Restriction - 49 CFR Part 30.

Buy American Preferences - Aviation Safety and Capacity Act of 1970.

Affirmative Action - 41 CFR Part 60-4.

Notice is also on our website at www.co.fairfieldcountyoaiairport.com

By Order of the Fairfield County Airport Authority.
(LEG, May 19, 22#5252042)

EAGLE-GAZETTE

A GANNETT COMPANY 

Advertiser:
FAIRFIELD COUNTY COMMISSIONER:
210 E MAIN ST
LANCASTER, OH, 43130

**LEGAL NOTICE
ATTACHED**


This is not an invoice
Account #:MCO-L780145
Total Amount of Claim:\$329.75
of Affidavits 1

AFFIDAVIT OF PUBLICATION

Newspaper: MCO-Lan-Lancaster Eagle Gazette

STATE OF WISCONSIN

RE: Order #:0005252042

I, 
Sales Assistant for the above mentioned newspaper, hereby
certify that the attached advertisement appeared in said
newspaper issue(s) dated:
05/19/2022

Last Run Date :05/19/2022

Subscribed and sworn to me this
19th day of May, 2022


NOTARY PUBLIC

5.19.23
Commission expires

NANCY HEYRMAN
Notary Public
State of Wisconsin

FAIRFIELD COUNTY COMMISSIONERS
ATTN: RACHAEL ELSEA, CLERK
210 E MAIN ST, RM 301
LANCASTER, OH 43130

Pickerington Times-Sun
PROOF OF PUBLICATION

STATE OF OHIO, FRANKLIN COUNTY

Pickerington Times-Sun, a newspaper published at Columbus, Franklin County, Ohio, with a weekly Circulation, personally appeared and made oath that the notice of which a true copy is here unto attached was published in *Pickerington Times-Sun* for 2 time(s) in the issue dated

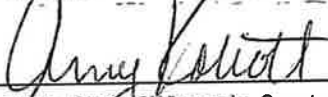
May 12, 2022
May 19, 2022

and that the rate charged therefore is the same as that charged for commercial advertising for like services.

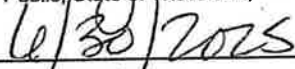


Legal Clerk

Subscribed and Sworn on this 19th day of May, 2022 as witness my hand and seal of office.



Notary Public, State of Wisconsin, County of Brown



My commission expires

AMY KOKOTT
Notary Public
State of Wisconsin

FEE: \$362.36
AD #: 0006304397
ACCT: 10196683

Public Notice - Fairfield County Airport - Improve Airfield Drainage

Early Notice and Public Review of a Proposed Activity

Early Notice and Public Review of a Proposed Activity in a 100-Year Floodplain To: All interested Agencies, Groups, and Individuals, this is to give notice that the Federal Aviation Administration (FAA) has determined that the following proposed actions are partially located in the 100-year floodplain, and the FAA will be identifying and evaluating practicable alternatives to locating the actions in the floodplain and the potential impacts on the floodplain from the proposed actions.

The Fairfield County Airport in Lancaster, Ohio is proposing to improve its airfield drainage system by replacing failed culvert pipes, replacing asphalt pavement areas as needed, and limited ditch grading. The project will update the drainage system, allowing for more efficient drainage and reduced risks by replacing failing drainage structures. The projects will be assisted with federal funds from the FAA.

There are three primary purposes for this notice. First, people who may be affected by activities in floodplains and those who have an interest in the protection of the natural environment should be given an opportunity to express their concerns and provide information about these areas. Commenters are encouraged to offer alternative sites outside of the floodplain, alternative methods to serve the same project purpose, and methods to minimize and mitigate impacts. Second, an adequate public notice program can be an important public educational tool. The dissemination of information and request for public comment about floodplains can facilitate and enhance Federal efforts to reduce the risks and impacts associated with the occupancy and modification of these special areas. Third, as a matter of fairness, when the Federal government determines it will participate in actions taking place in floodplains, it must inform those who may be put at greater or continued risk. Written comments must be received by Ben Cooley at bcooley@cmtengr.com.

A full description of the project is on display at the Fairfield County Airport terminal building or by contacting Ben Cooley, bcooley@cmtengr.com.
5/12, 19 Pickerington Times-Sun

FAIRFIELD COUNTY COMMISSIONERS
ATTN: RACHAEL ELSEA, CLERK
210 E MAIN ST, RM 301
LANCASTER, OH 43130


Pickerington Times-Sun
PROOF OF PUBLICATION

STATE OF OHIO, FRANKLIN COUNTY

Pickerington Times-Sun, a newspaper published at Columbus, Franklin County, Ohio, with a weekly Circulation, personally appeared and made oath that the notice of which a true copy is here unto attached was published in *Pickerington Times-Sun* for 1 time(s) in the issue dated

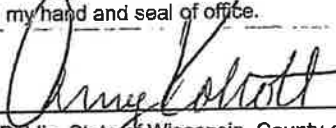
May 19, 2022

and that the rate charged therefore is the same as that charged for commercial advertising for like services.

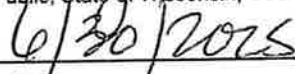


Legal Clerk

Subscribed and Sworn on this 19th day of May, 2022 as witness my hand and seal of office.



Notary Public, State of Wisconsin, County of Brown



My commission expires

AMY KOKOTT
Notary Public
State of Wisconsin

FEE: \$279.48
AD #: 0006304655
ACCT: 10196683

**Request for Bids
FAIRFIELD COUNTY AIRPORT**

Sealed bids will be received until 11:30 a.m. (local time), Friday, June 3, 2022, and then publicly opened and read in the Airport Terminal, Fairfield County Airport, 3430 Old Columbus Road NW, Carroll, Ohio, 43112 for furnishing all labor, materials and equipment, and performing all work necessary for IMPROVE AIRFIELD DRAINAGE - REBID.

Work items include earthwork, drainage, and asphalt patching. Engineer's estimate of the project's cost is \$1,200,000.

A complete set of Bid Documents may be obtained online at www.questcdn.com under Login using QuestCDN #8193727 for a non-refundable charge of \$15.00. Contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in membership registration and downloading this digital project information.

A non-mandatory pre-bid meeting is scheduled for Monday, May 23, 2022, at 11:00 a.m. Site visits may be coordinated with Airport Manager, 740.654.7001. Contract questions shall be directed to Mr. Ben Cooley of Crawford, Murphy and Tilly, Inc. at 1.614.468.1200 Voice or cmtohio@cmtengr.com; bcooley@cmtengr.com Email.

Each Bid must be accompanied by a Bid Security pursuant to Chapter 1305 of the Ohio Revised Code, in the amount stated and payable to the order of the Owner. The Bid security shall be in the form of either:

- A. A Bid Bond for the full amount of the Bid issued by a surety licensed to do business in the State of Ohio, or
- B. A certified check, cashier's check or letter of credit. Letter of credit shall be revocable only at the option of the Owner. The amount of the certified check, cashier's check, or letter of credit shall be equal to ten (10%) percent of the bid.

Bids may be held by the Fairfield County Airport Authority for a period not to exceed 90 days from the date of the bid opening for the purpose of evaluating bids prior to award of contract.

The right is reserved, as Fairfield County Airport Authority may require, to reject any and all bids and to waive any informality or irregularity in the bids received.

This project is subject to the requirements of the Davis-Bacon Act as amended. The Contractor is required to comply with wage and labor provisions and to pay minimum wages in accordance with the schedule of wage rates established by the US Department of Labor.

- Award of contract is also subject to the following Federal provisions: Equal Employment Opportunity and Goals for Minority and Female Participation - Executive Order 11246 and 41 CFR Part 60.
- Disadvantaged Business Enterprise (DBE) Participation - 49 CFR Part 26.
- Certification of Nonsegregated Facilities - 41 CFR Part 60.
- Debarment, Suspension, Ineligibility and Voluntary Exclusion - 49 CFR Part 29.
- Foreign Trade Restriction - 49 CFR Part 30.
- Buy American Preferences - Aviation Safety and Capacity Act of 1990.
- Affirmative Action - 41 CFR Part 60-4

Notice is also on our website at www.co.fairfieldcountyairport.com

By Order of the Fairfield County Airport Authority,
5/19 Pickerington Times Sun

LOCALiQ

Media Network of
Central Ohio

22660500

ACCOUNT NAME		ACCOUNT #	PAGE #
Fairfield County Commissioners		47472	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
0004659734	May 1- May 31, 2022	June 20, 2022	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL AMOUNT DUE	
\$0.00	\$0.00	\$2,157.00	
BILLING ACCOUNT NAME AND ADDRESS		BILLING INQUIRIES/ADDRESS CHANGES	FEDERAL ID
Fairfield County Commissioners Accounts Payable *Legal Ads* 210 E. Main St. Lancaster, OH 43130-3854		1-877-736-7612 or smb@ccc.gannett.com	47-2496343
<p>Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.</p>			

000004747200000000000000046597340021570015128

To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com. Previous account number: L780745.

Date	Description	Amount
5/1/22	Balance Forward	\$1,238.55
5/11/22	PAYMENT - THANK YOU	-\$276.65

Package Advertising:

Start-End Date	Description	PO Number	Package Cost
5/5/22-5/5/22	0005234047 FAIRFIELD COUNTY C	Sealed Bid	\$197.00
5/5/22-5/5/22	0005238443 INVITATION TO BID f	Commissioners	\$253.05
5/12/22-5/19/22	0005244070 Public Notice - Fai	Floodplain	\$415.30
5/19/22-5/19/22	0005252042 Request for Bids FA	Airport Airport	\$329.75

\$745.05

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

<h2>LOCALiQ</h2> <p>Media Network of Central Ohio</p>		ACCOUNT NAME	PAYMENT DUE DATE	AMOUNT PAID		
		Fairfield County Commissioners	June 20, 2022			
		ACCOUNT NUMBER	INVOICE NUMBER			
		47472	0004659734			
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL AMOUNT DUE
\$1,195.10	\$961.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,157.00
REMITTANCE ADDRESS (Include Account# & Invoice# on check)			TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:			
<p>MNCO PO BOX 677302 Dallas, TX 75267-7302</p>			<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX			
			Card Number _____			
			Exp Date / /		CVV Code _____	
			Signature, _____		Date _____	

000004747200000000000000046597340021570015128

**BID GUARANTY AND
CONTRACT BOND**

(SECTION 153.571 Ohio Revised Code)

BOND

KNOW ALL BY THESE PRESENTS, that we, the undersigned Rock River Construction, Ltd.
541 Mill Park Drive, Suite C, Lancaster, OH 43130
(Name and Address)
as Principal and Western Surety Company
(Name of Surety) as Surety,
are hereby held and firmly bound unto the Fairfield County Airport Authority
as Oblige in the penal sum of the dollar amount
of the bid submitted by the Principal to the Oblige on June 3, 2022
to undertake the project known as:
Improve Airfield Drainage - Rehab

This penal sum referred to herein shall be the dollar amount of the Principal's bid to the Oblige, incorporating any additive or deductive alternate proposals made by the Principal on the date referred to above to the Oblige, which are accepted by the Oblige. In no case shall the penal sum exceed the amount of dollars (\$ _____). If the above line is left blank, the penal sum will be the full amount of the Principal's bid, including alternates. Alternatively, if complete, the amount stated must not be less than the full amount of the bid, including alternates, in dollars and cents. A percentage is not acceptable. For the payment of the penal sum well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above named Principal has submitted a bid on the above referred to project;

NOW, THEREFORE, if the Oblige accepts the bid of the Principal and the Principal fails to enter into a proper contract in accordance with the bid, plans, details, specifications, and bills of material, and in the event the Principal pays to the Oblige the difference not to exceed ten percent of the penalty hereof between the amount specified in the bid and such larger amount for which the Oblige may in good faith contract with the next lowest bidder to perform the work covered by the bid; or in the event the Oblige does not award the contract to the next lowest bidder and resubmits the project for bidding, the Principal will pay the Oblige the difference not to exceed ten percent of the penalty hereof between the amount specified in the bid, or the cost, in connection with the resubmission, of printing new contract documents, required advertising and printing and mailing notices to prospective bidders, whichever is less, then this obligation shall be null and void, otherwise to remain in full force and effect. If the Oblige accepts the bid of the Principal and the Principal, within ten days after the awarding of the contract, enters into a proper contract in accordance with the bid, plans, details, specifications, and bills of material, which said contract is made a part of this bond the same as though set forth herein; and

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Mark Arnold, Harry J Bound, Brittany Walton, Jason D Daniels, Rebecca Bryner, Individually

of Reynoldsburg, OH, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby in fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereof affixed on this 22nd day of June, 2021.



WESTERN SURETY COMPANY

Paul T. Brulles
Paul T. Brulles, Vice President

State of South Dakota }
County of Minnehaha }

On this 22nd day of June, 2021, before me personally came Paul T. Brulles, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to the authority, and acknowledges same to be the act and deed of said corporation.



My commission expires
March 2, 2025
M. Bent
M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 3 day of June 2021



WESTERN SURETY COMPANY

L. Nelson
L. Nelson, Assistant Secretary

Office of Risk Assessment
50 West Town Street
Third Floor - Suite 300
Columbus, Ohio 43215
(614)644-2668
Fax (614)644-3256
www.insurance.ohio.gov

Ohio Department of Insurance

Mike DeWine - Governor
Judith French - Director

Certificate of Compliance



Issued 03/09/2022
Effective 04/02/2022
Expires 04/01/2023

I, Judith French, hereby certify that I am the Director of Insurance in the State of Ohio and have supervision of insurance business in said State and as such I hereby certify that

WESTERN SURETY COMPANY

of South Dakota is duly organized under the laws of this State and is authorized to transact the business of insurance under the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

Fidelity

Other Liability

Surety

WESTERN SURETY COMPANY certified in its annual statement to this Department as of December 31, 2021 that it has admitted assets in the amount of \$2,096,769,908, liabilities in the amount of \$569,206,602, and surplus of at least \$1,527,563,306.

IN WITNESS WHEREOF, I have hereunto subscribed my name and caused my seal to be affixed at Columbus, Ohio, this day and date.

Judith L. French
Judith French, Director



INS7230(Rev. 8/2003) Accredited by the National Association of Insurance Commissioners (NAIC)

WESTERN SURETY COMPANY
 Sioux Falls, South Dakota
Statement of Net Admitted Assets and Liabilities
 December 31, 2020

ASSETS

Bonds	\$ 1,912,532,179
Stocks	25,319,501
Cash, cash equivalents, and short-term investments	40,409,249
Receivables for securities	
Investment income due and accrued	17,596,947
Premiums and considerations	66,346,899
Amounts recoverable from reinsurers	3,171,900
Current federal and foreign income tax recoverable and interest thereon	2,464,571
Net deferred tax asset	14,052,177
Receivable from parent, subsidiaries, and affiliates	12,599,707
Other assets	
Total Assets	<u>\$ 2,094,493,130</u>

LIABILITIES AND SURPLUS

Losses	\$ 215,792,050
Loss adjustment expense	51,323,326
Commissions payable, contingent commissions and other similar charges	10,245,562
Other expenses (excluding taxes, license and fees)	
Taxes, license and fees (excluding federal and foreign income taxes)	3,169,742
Federal and foreign income taxes payable	
Unearned premiums	256,859,522
Advance premiums	5,954,577
Ceded reinsurance premiums payable (net of ceding commissions)	977,849
Amounts withheld or retained by company for account of other	9,740,338
Provision for reinsurance	420,825
Payable to parent, subsidiaries and affiliates	
Payable on security transactions	2,297
Other liabilities	
Total Liabilities	<u>\$ 554,517,555</u>

Surplus Account:	
Common stock	\$ 4,000,000
Gross paid in and contributed surplus	280,071,837
Unassigned funds	<u>1,255,903,739</u>
Surplus as regards policyholders	
Total Liabilities and Capital	<u>\$ 1,539,975,575</u>

I, Julie Dea, Assistant Vice President of Western Surety Company hereby certify that the above is an accurate representation of the financial statement of the Company dated December 31, 2020, as filed with the South Dakota Insurance Department and is a true and correct statement of the condition of Western Surety Company as of that date.

WESTERN SURETY COMPANY

By: Julie Dea Assistant Vice President, External Reporting
 _____ April _____, 2021.

Subscribed and sworn to me this _____ day of _____, 2021.

My commission expires: _____



By: Yolanda Jensen Notary Public

COPY

BID GUARANTY AND CONTRACT BOND

(STATION 131.571 Ohio Revised Code)

KNOW ALL BY THESE PRESENTS, that we, the undersigned, Rock River Construction, LLC,
541 Mill Pond Drive, Suite C, Lancaster, OH 43130
as Principal and Western Surety Company
as Surety,

are hereby held and firmly bound unto the Fairfield County Airport Authority
as Obligor in the penal sum of the dollar amount
of the bid submitted by the Principal to the Obligor on June 3, 2022 to undertake the project known as:

Improve Airfield Drainage - P&B

The penal sum referred to herein shall be the dollar amount of the Principal's bid to the Obligor, incorporating any additive or deductive alternate proposals made by the Principal on the date referred to above to the Obligor, which are accepted by the Obligor. In no case shall the penal sum exceed the amount of dollars (\$ _____). If the above line is left blank, the penal sum will be the full amount of the Principal's bid, including alternates. Alternatively, if completed, the amount stated must not be less than the full amount of the bid, including alternates, in dollars and cents. A percentage is not acceptable.) For the payment of the penal sum well and truly to be made, we hereby, jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above named Principal has submitted a bid on the above referred to project:

NOW, THEREFORE, if the Obligor accepts the bid of the Principal and the Principal fails to enter into a proper contract, in accordance with the bid plans, details, specifications, and bills of material, and in the event the Principal pays to the Obligor the difference not to exceed ten percent of the penal sum hereof between the amount specified in the bid and such larger amount for which the Obligor may in good faith contract with the next lowest bidder to perform the work covered by the bid; or in the event the Obligor does not award the contract to the next lowest bidder and resubmits the project for bidding, the Principal will pay the Obligor the difference not to exceed ten percent of the penalty hereof between the amount specified in the bid, or the cost, in connection with the resubmission of printing new contract documents, required advertising and mailing notices to prospective bidders, whichever is less, then this obligation shall be null and void, otherwise to remain in full force and effect. If the Obligor accepts the bid of the Principal and the Principal, within ten days after the awarding of the contract, enters into a proper contract in accordance with the bid plans, details, specifications, and bills of material, which said contract is made a part of this bond the same as though set forth herein, and

Fairfield County Airport Authority 2023 Appropriation Budget by Major Expenditure Object Category

Organization/General Ledger# 80780000 - Operating Fund

CONTRACTUAL SERVICES	\$269,300
MATERIALS & SUPPLIES	\$425,500
CAPITAL OUTLAY	\$15,000
OTHER	\$3,000

Total Tax Budget by Major Expenditure Object Category \$712,800

Approved at the October 10, 2022 Board Meeting

Motioned by : Rick Szabrak

Seconded by: Bill Fagan

Absent was: Glenn Burns and Michael Kaper

**Ayes: Rick Szabrak, Bill Fagan, Bill McNeer, Jon Kochis, and
Scott Richardson**

Staci A. Knisley, Airport Clerk



FR2022-10.10.u

A resolution to appropriate from unappropriated funds into a major expenditure category for materials & supplies, Fund# 7800 – Fairfield County Airport Authority Board

WHEREAS, additional appropriations are necessary for materials & supplies; and

WHEREAS, appropriations from unappropriated funds will allow the budget to increase in the major category expense for materials & supplies for org# 80780000; and

NOW THEREFORE, BE IT RESOLVED BY THE AIRPORT AUTHORITY BOARD, COUNTY OF FAIRFIELD, STATE OF OHIO:

Section 1. Appropriate from unappropriated funds as follows in major expenditure object categories:

Materials & Supplies	\$110,000	Org# 80780000
----------------------	-----------	---------------

Motion by: Jon Kochis

Seconded by: Bill Fagan

Ayes: Jon Kochis, Bill Fagan, Bill McNeer, Scott Richardson, and Rick Szabrak

Nays: None

Abstentions: None

Absent: Glenn Burns and Michael Kaper

Resolution passed on October 10, 2022



Staci A. Knisley, Airport Clerk

For Auditor's Office Use Only:

Section 1: Update the expenditure object lines for appropriations as follows:

80780000	560000	materials & supplies	\$ 10,000
80780000	562600	fuel	\$100,000

Summary for Payment of Bills

Vendor	Amount	Inv#	Description	Service Dates
Sundowner	\$1,463.03	n/a	Fuel Reimbursement for September	9/1-9/30/2022
Sundowner	\$2,131.08	n/a	Hangar Rent reimbursement for September	9/1-9/30/2022
Lancaster Fire Safety	\$1,402.30	L19650	fire safety equipment	9/14/2022
Total Invoices for 10.10.2022	\$4,996.41			
Board Meeting				

FAIRFIELD COUNTY



YEAR-TO-DATE BUDGET REPORT

FOR 2022 09

JOURNAL DETAIL 2022 9 TO 2022 9

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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80780000 AIRPORT OPERATIONS

80780000 530000	CONTRACTUAL SERVIC	175,000	154,047	78,205.95	12,753.37	53,553.39	22,288.12	85.5%
2022/09/000069	09/06/2022 API	200.00 VND	001281 PO	22000335	PORTA KLEEN	rental for portable toilet 8/1		5358645
2022/09/000408	09/12/2022 API	9.95 VND	016659 PO	22002827	SUNRUSH WATER	water services and supplies at		5359051
2022/09/000425	09/12/2022 API	55.00 VND	016659 PO	22002827	SUNRUSH WATER	8/24 water services and suppli		5359051
2022/09/000428	09/12/2022 API	1,948.66 VND	005790 PO	22000342	OHIO DEPT OF TAXATIO	8/1-8/31 Airport fuel sales ta		5358986
2022/09/000922	09/19/2022 API	670.00 VND	009826 PO	22000359	WEBCHICK LLC	10/1-2022 - 10/1/2023 web mat		5359517
2022/09/000922	09/19/2022 API	3,205.05 VND	007099 PO	22000358	SUNDOWNER AVIATION L	8/1-8/31 10% of hangar rent &		5359506
2022/09/000922	09/19/2022 API	362.71 VND	003668 PO	22000340	LOCAL WASTE SERVICE	9/1 trash disposal for airport		5359470
2022/09/001317	09/26/2022 API	21.00 VND	016659 PO	22002827	SUNRUSH WATER	CUPS - supplies at Terminal 9		5360030
2022/09/001320	09/26/2022 API	2,000.00 VND	005552 PO	22000341	HISTORICAL AIRCRAFT	snow plowing/mowing 10/2022		5359973
2022/09/001320	09/26/2022 API	4,281.00 VND	007099 PO	22000345	SUNDOWNER AVIATION L	airport manager contract 10/20		5359984

80780000 541001 ELECTRIC/UTILITIES

2022/09/000922	09/19/2022 API	47.58 VND	001373 PO	22000424	SOUTH CENTRAL POWER	3383 Columbus Lancaster 8/7-9/		5359457
2022/09/000922	09/19/2022 API	333.91 VND	001373 PO	22000424	SOUTH CENTRAL POWER	Terminal 1 8/7-9/6		5359457
2022/09/000922	09/19/2022 API	250.48 VND	001373 PO	22000424	SOUTH CENTRAL POWER	Terminal 2 8/7-9/6		5359457
2022/09/000922	09/19/2022 API	138.23 VND	001373 PO	22000424	SOUTH CENTRAL POWER	Hangar P 8/7-9/6		5359457
2022/09/000922	09/19/2022 API	120.64 VND	001373 PO	22000424	SOUTH CENTRAL POWER	Hangar Q 8/7-9/6		5359457
2022/09/000922	09/19/2022 API	84.80 VND	001373 PO	22000424	SOUTH CENTRAL POWER	Moped ASOS 8/7-9/6		5359457
2022/09/000922	09/19/2022 API	83.75 VND	001373 PO	22000424	SOUTH CENTRAL POWER	Hangar G 8/7-9/6		5359457
2022/09/000922	09/19/2022 API	63.52 VND	001373 PO	22000424	SOUTH CENTRAL POWER	Hangar O 8/7-9/6		5359457
2022/09/000922	09/19/2022 API	59.94 VND	001373 PO	22000424	SOUTH CENTRAL POWER	Hangar F 8/7-9/6		5359457
2022/09/000922	09/19/2022 API	101.10 VND	023650 PO	22000492	FAIRFIELD CO UTILITI	3430 Old Coils - 7/29-8/31		5359570
2022/09/000922	09/19/2022 API	101.10 VND	023650 PO	22000492	FAIRFIELD CO UTILITI	3383 Old Columbus 7/29-8/31		5359571
2022/09/001317	09/26/2022 API	57.14 VND	003823 PO	22000437	NORTHEAST OHIO NATUR	3430 Old Columbus RD - 8/9-9/7		5359962
2022/09/001317	09/26/2022 API	57.14 VND	003823 PO	22000437	NORTHEAST OHIO NATUR	3365 Old Columbus RD - 8/5-9/8		5359962
2022/09/001317	09/26/2022 API	57.14 VND	003823 PO	22000437	NORTHEAST OHIO NATUR	3383 Old Columbus RD - 8/9-9/7		5359962

80780000 543000 REPAIR AND MAINTEN

2022/09/000069	09/06/2022 API	200.00 VND	045750 PO	22006464	EVERSOLE BUILDERS IN REPAIR	ROOF LEAKS - HANGAR R		5358710
2022/09/000922	09/19/2022 API	640.00 VND	001330 PO	22006654	CLAYPOOL ELECTRIC IN	replace blown fuse in papi Tig		5359450
2022/09/000922	09/19/2022 API	1,130.00 VND	049980 PO	22000369	JESS HOWARD ELECTRIC	service call/repairs		5359577
2022/09/000922	09/19/2022 API	79,437.89 VND	013655 PO	22004610	KULL, AARON	Airport - stormwater conveyanc		5359528

80780000 553000 COMMUNICATIONS/TEL

2022/09/000058	09/06/2022 API	179.44 VND	074480 PO	22000417	A T & T INC	monthly phone service		5358717
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FAIRFIELD COUNTY



YEAR-TO-DATE BUDGET REPORT

FOR 2022 09

JOURNAL DETAIL 2022 9 TO 2022 9

ACCOUNTS FOR: 7800 AIRPORT OPERATIONS	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
80780000 554000 ADVERTISING	2,000	4,000	2,880.85	.00	1,119.15	.00	100.0%
80780000 558000 TRAVEL REIMBURSEME	200	200	28.18	.00	121.82	50.00	75.0%
80780000 560000 MATERIALS & SUPPLI	15,000	15,500	7,521.81	271.89	7,965.47	12.72	99.9%
2022/09/000425 09/12/2022 API	6.04 VND 014612 PO 22000404 AG-PRO OHTO, LLC						5359031
2022/09/000425 09/12/2022 API	265.85 VND 007099 PO 22000394 SUNDOWNER AVIATION L 7/12-8/16 reimbursement for su						5358996
80780000 561000 GENERAL OFFICE SUP	500	0	.00	.00	.00	.00	.0%
80780000 562600 FUEL (GASOLINE/DIE	250,000	450,000	391,362.76	75,294.04	58,637.24	.00	100.0%
2022/09/000069 09/06/2022 API	33,515.90 VND 005545 PO 22000506 PURVIS BROTHERS INC Fuel purchases @ Airport 8/22/						5358667
2022/09/001320 09/26/2022 API	41,778.14 VND 005545 PO 22000506 PURVIS BROTHERS INC Fuel purchases @ Airport 9/14/						5359972
80780000 570000 CAPITAL OUTLAY	10,000	10,000	.00	.00	.00	10,000.00	.0%
80780000 574000 EQUIPMENT, SOFTWARE	10,000	10,000	885.77	.00	.00	9,114.23	8.9%
80780000 590310 REFUNDS OF HANGAR	3,000	3,000	.00	.00	.00	3,000.00	.0%
TOTAL AIRPORT OPERATIONS	557,800	893,121	667,851.01	171,463.10	152,680.36	72,590.05	91.9%
TOTAL AIRPORT OPERATIONS	557,800	893,121	667,851.01	171,463.10	152,680.36	72,590.05	91.9%
TOTAL EXPENSES	557,800	893,121	667,851.01	171,463.10	152,680.36	72,590.05	

A resolution authorizing the Agreement for the Operation of Airport Facilities with the Fairfield County Regional Airport Authority – Fairfield County Commissioners

WHEREAS, the Board of Commissioners desires to enter into an agreement for the Operation of Airport Facilities with the Fairfield County Regional Airport Authority, also known as Fairfield County Airport Authority Board; and

WHEREAS, Assistant Prosecutor Amy Brown-Thompson has approved the agreement to form; and

WHEREAS, the Fairfield County Airport Authority Board approved the agreement in their October 10th, 2022 meeting; and

WHEREAS, agreement will expire on October 10th, 2027; and

NOW THEREFORE, BE IT RESOLVED, BY THE BOARD OF COUNTY COMMISSIONERS, FAIRFIELD COUNTY, STATE OF OHIO:

Section 1. That the Fairfield County Board of County Commissioners approves the attached agreement for the Operation of Airport Facilities.

Prosecutor's Approval Page

Resolution No.

A resolution authorizing the Agreement for the Operation of Airport Facilities with the Fairfield County Regional Airport Authority – Fairfield County Commissioners

(Fairfield County Commissioners)

Approved as to form on 10/7/2022 9:07:48 AM by Amy Brown-Thompson,



Amy Brown-Thompson
Prosecutor's Office
Fairfield County, Ohio

AGREEMENT FOR THE OPERATION OF AIRPORT FACILITIES

THIS AGREEMENT is made this 25th day of October, 2022, by and between the Fairfield County Board of County Commissioners ("Board of Commissioners") and the Board of Trustees for the Fairfield County Regional Airport Authority ("Airport Board").

WHEREAS, the Board of Commissioners owns certain real property and facilities, identified on the attached Exhibit A and known as the Fairfield County Airport ("the Airport"), that it desires to be operated as an airport for the benefit of the citizens of Fairfield County and surrounding areas; and

WHEREAS, the Airport Board is a regional Airport Authority created pursuant to R.C. Chapter 308 for the purpose of acquiring, constructing, operating, and maintaining airports and airport facilities; and

WHEREAS, R.C. 308.06(K) states that the Board of Commissioners and the Airport Board may provide by agreement for the operation of an airport or airport facility owned by the Board of Commissioners;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto hereby agree as follows:

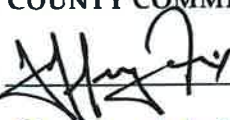
1. The term of this agreement shall be for 5 years from the date of execution by the Board of Commissioners. Either party may terminate this agreement with 60 days written notice to the other party.
2. Subject to the terms and conditions hereof, the Airport Board shall hold and maintain the real property identified in the attached Exhibit A, and facilities located thereon, and operate said property as an airport and airport facilities.
 - 2.1. The Airport Board shall maintain said property and facilities in a manner that it determines is most conducive to the operation of the Airport. All maintenance, utility, and tax obligations for the property and facilities shall

be the responsibility of the Airport Board. The Airport Board will also be responsible for insuring the facilities.


3. The Airport Board may lease or rent any real property or facility subject to this agreement, when, in its discretion, the Airport Board determines that such a lease or rental is beneficial to the operation of the Airport, provided however, that any such lease or rental agreement is approved as to form by legal counsel for the Board of Commissioners.
 - 3.1. Any revenue derived from the lease or rental of any current real property or facility by the Airport Board may be retained by the Airport Board and shall be solely used for expense related to operation of the Airport.
 - 3.2. Future real property or facilities funded and built by the Board of Commissioners could be withheld from this agreement for rents generated by these future properties.
4. The Airport Board shall comply with any licensing or regulatory requirements imposed by the Federal Aviation Administration while the Airport in in operation. The Board of Commissioners will cooperate with the Airport Board as necessary in meeting any licensing or regulatory requirements.
5. The Board of Commissioners shall provide an annual appropriation to the Airport Board for the operation of the Airport in an amount that the Board of Commissioners, in its sole discretion, deems appropriate.

WHEREUTO, the parties have set their hands as of the date indicted.

**THE FAIRFIELD COUNTY BOARD
OF COUNTY COMMISSIONERS**

By: 
Title: President to Board of Commissioners
Date: October 25, 2022

**The Board of Trustees for the Fairfield
County Regional Airport Authority**

By: 
Title: Board Member
Date: 10/10/22

Resolution No. 2022-10.25.d

A resolution authorizing the Agreement for the Operation of Airport Facilities with the Fairfield County Regional Airport Authority – Fairfield County Commissioners

(Fairfield County Commissioners)

Upon the motion of Commissioner Steven A. Davis, seconded by Commissioner David L. Levacy, this resolution has been Adopted:

Voting:

Jeffrey M. Fix, President	Aye
Steven A. Davis, Vice President	Aye
David L. Levacy	Aye

Board of County Commissioners
Fairfield County, Ohio

CERTIFICATE OF CLERK

It is hereby certified that the foregoing is a true and correct transcript of a resolution acted upon by the Board of County Commissioners, Fairfield County, Ohio on the date noted above.



Rochelle Menningen
Board of County Commissioners
Fairfield County, Ohio